

IN RE:
CRYSTAL SHONTELL RULE BROWN

CASE NO. 06 B 15016

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-3998

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 11/15/2006 and was confirmed 01/03/2007.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors 10.00%.

The case was converted to chapter 7 after confirmation 03/26/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ARONSON FURNITURE	SECURED	500.00	.00	194.46
ARONSON FURNITURE	UNSECURED	NOT FILED	.00	.00
CENTRIX FINANCIAL LLC	SECURED VEHIC	5700.00	278.10	2496.46
CENTRIX FINANCIAL LLC	UNSECURED	4268.54	.00	.00
ACL INC	UNSECURED	NOT FILED	.00	.00
ADVOCATE HEALTH CARE TRI	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	430.00	.00	.00
CHICAGO BUREAU OF PARKIN	NOTICE ONLY	NOT FILED	.00	.00
EAST WEST UNIVERSITY	UNSECURED	NOT FILED	.00	.00
EDWARD HOSPITAL	UNSECURED	NOT FILED	.00	.00
LOYOLA UNIV PHYNS FOUNDA	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	163.29	.00	.00
MERCY HOSPITAL MEDICAL C	UNSECURED	NOT FILED	.00	.00
MIDWEST DIAGNOSTIC PATHO	UNSECURED	NOT FILED	.00	.00
MIDWEST DIAGNOSTIC PATHO	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	723.67	.00	.00
ORCHARD BANK	NOTICE ONLY	NOT FILED	.00	.00
PATHOLOGY CONSULTANTS OF	UNSECURED	NOT FILED	.00	.00
SALLIE MAE	UNSECURED	NOT FILED	.00	.00
SPRINT	UNSECURED	NOT FILED	.00	.00
TCF BANK	UNSECURED	NOT FILED	.00	.00
SALLIE MAE INC	UNSECURED	5450.20	.00	.00
US DEPT OF EDUCATION	UNSECURED	1371.60	.00	.00
U S DEPT OF EDUCATION	NOTICE ONLY	NOT FILED	.00	.00
U S DEPT OF EDUCATION	NOTICE ONLY	NOT FILED	.00	.00
U S DEPT OF EDUCATION	NOTICE ONLY	NOT FILED	.00	.00
U S DEPT OF EDUCATION	NOTICE ONLY	NOT FILED	.00	.00
U S DEPT OF EDUCATION	NOTICE ONLY	NOT FILED	.00	.00
WASHINGTON MUTUAL	UNSECURED	NOT FILED	.00	.00
WINDY CITY EMERG PHY	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	770.64	.00	.00
PALISADES ACQUISITIONS	UNSECURED	NOT FILED	.00	.00

ASSET ACCEPTANCE LLC	UNSECURED	104.39	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	98.74	.00	.00
ILLINOIS DEPT OF REVENUE	PRIORITY	872.28	.00	799.20
CHICAGO DEPT OF REVENUE	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO DEPT OF	NOTICE ONLY	NOT FILED	.00	.00
CITY OF CHICAGO DEPT OF	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO DEPT OF	UNSECURED	NOT FILED	.00	.00
US DEPT OF EDUCATION	NOTICE ONLY	NOT FILED	.00	.00
VERIZON WIRELESS	UNSECURED	NOT FILED	.00	.00
VERIZON WIRELESS	NOTICE ONLY	NOT FILED	.00	.00
MELVIN J KAPLAN	DEBTOR ATTY	3,000.00		3,000.00
TOM VAUGHN	TRUSTEE			463.56
DEBTOR REFUND	REFUND			770.74

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	8,002.52	
PRIORITY		799.20
SECURED		2,690.92
INTEREST		278.10
UNSECURED		.00
ADMINISTRATIVE		3,000.00
TRUSTEE COMPENSATION		463.56
DEBTOR REFUND		770.74
TOTALS	8,002.52	8,002.52

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 06/23/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE